

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN DIEGO REGION**

**ADDENDUM NO. 6 TO ORDER NO. 96-04**

**GENERAL WASTE DISCHARGE REQUIREMENTS  
PROHIBITING SANITARY SEWER OVERFLOWS  
BY  
SEWAGE COLLECTION AGENCIES**

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board), finds that:

1. Order No. 96-04, *General Waste Discharge Requirements Prohibiting Sanitary Sewer Overflows by Sewage Collection Agencies*, prohibits "Sewage Collection Agencies" from causing or permitting sanitary sewer overflows upstream of a sewage treatment plant and establishes sanitary sewer overflow reporting requirements.
2. Finding No. 1 of Order No. 96-04 identifies both Los Alisos Water District and Irvine Ranch Water District as "Sewage Collection Agencies".
3. The Los Alisos Water District and the Irvine Ranch Water District have merged. The Irvine Ranch Water District has assumed all responsibilities of both agencies with respect to sewage collection and compliance with the requirements of Order No. 96-04.
4. The Sanitary Sewer Overflow Report Form dated May 9, 1996, appended to the Monitoring and Reporting Program for Sanitary Sewer Overflows, contains errors that have resulted in reporting inconsistencies in the past. Additionally, experience using the form has indicated that additional information regarding sanitary sewer overflows should be included to facilitate the initial assessment by the Regional Board of the impacts or possible impacts of sanitary sewer overflows on waters of the State. Use of the revised form, dated June 13, 2001, will correct these deficiencies.
5. Amendment of the list of Sewage Collection Agencies in Finding No. 1 of Order No. 96-04 is exempt from the provisions of the California Environmental Quality Act (Public Resources Code, Section 21000, et seq.) because it involves a change in the organization of local governmental entities, in accordance with Section 15320, Chapter 3, Title 14, California Administrative Code. Replacement of the Sanitary Sewer Overflow Report Form dated May 9, 1996 by a revised version dated June 13, 2001 is exempt from the provisions of the California Environmental Quality Act (Public Resources Code, Section 21000, et seq.) because it involves changes to the sanitary sewer overflow reporting requirements for local governmental entities. The amended reporting form will aid the Regional Board in determining the effects of sanitary sewer overflows to the environment, and therefore is in accordance with Section 15308, Chapter 3, Title 14, California Administrative Code.

6. The Regional Board has notified the Sewage Collection Agencies identified in Order No. 96-04 and all known interested parties of its intent to amend waste discharge requirements prohibiting sanitary sewer overflows.
7. The Regional Board has, at a public meeting on June 13, 2001 held or provided an opportunity for a public hearing, and heard and considered all comments pertaining to the terms and conditions of this addendum.

**IT IS HEREBY ORDERED, that:**

1. Finding No. 1 of Order No. 96-04 is amended to delete the Los Alisos Water District from the list of entities identified as being subject to regulation under Order No. 96-04.
2. The Sanitary Sewer Overflow Report Form dated May 9, 1996, as attached to Monitoring and Reporting Program No. 96-04, is superceded by the Sanitary Sewer Overflow Report Form dated June 13, 2001 attached to this addendum.
3. All references to Sanitary Sewer Overflow Report Form in Order No. 96-04 and addenda thereto shall henceforth refer to the Sanitary Sewer Overflow Report Form dated June 13, 2001 attached to this addendum.
4. The required fields for each record provided in the Sanitary Sewer Overflow Quarterly Summary Report, as specified in Section C.1 of Monitoring and Reporting Program No. 96-04, shall henceforth refer to the document entitled, "Required Fields for Order No. 96-04 Quarterly Summary Report," attached to this addendum.

I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on June 13, 2001.

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JOHN H. ROBERTUS  
Executive Officer